

Consolidated Plan Overview and Executive Summary

Lead Agency

What entity is the lead agency responsible for overseeing development of the consolidated plan?

Name of lead agency:

Address of lead agency:

Lead agency contact person:

Title of Contact Person

Address of contact person if different:

Telephone Number of Contact Person:

Was the consolidated plan prepared by a consultant?

Omit if the consolidated plan was not prepared by a consultant.

Consultant Name:

Consultant Address:

Consultant Contact Person:

Address of consultant contact person:

Consolidated Plan Development Process

What were the significant aspects of the consolidated plan development process? (Check all that apply.)

- ☐ Analysis of socioeconomic data, census data, geographic information and other relevant quantitative information. (List the data sources used.)
- ☐ Consultations with individual citizens. (Summarize the nature of the consultations.)

- ☐ Consultations with groups, organizations and other participants. (List the groups, organizations and other participants in development of the consolidated plan and summarize the nature of the consultations.)
- ☐ Consultations with social service organizations, other service providers and other entities. (List the service providers and the nature of the consultations.)
- ☐ Other. (Specify.)

Citizen Participation Process

What are the significant aspects of the grantee's citizen participation process? (Check all that apply.)

- ☐ Community meetings.
- ☐ Focus groups.
- ☐ Citizen surveys.
- ☐ Public hearings.
- ☐ Other. (Specify.)

Public Comments

What entities submitted comments during development of the consolidated plan? (Check all that apply.)

- ☐ Individual citizens. (Summarize comments received.)
- ☐ Neighborhood associations and other civic groups. (Summarize comments received.)
- ☐ Advocacy groups. (Summarize comments received.)
- ☐ Service providers. (Summarize comments received.)
- ☐ Other. (Specify the source(s) of the comments and summarize the comments received.)

Needs Analyses

What were the significant findings of the community development needs analysis? (Check all that apply.)

- ☐ Infrastructure deficiencies. (Summarize.)
- ☐ Need for economic development/redevelopment. (Summarize.)
- ☐ Need for neighborhood revitalization. (Summarize.)
- ☐ Need for downtown redevelopment. (Summarize.)
- ☐ Public services deficiencies. (Summarize)
- ☐ Other. (Specify and summarize.)

What were the significant findings of the housing needs analysis? (Check all that apply.)

Omit this section if the grantee is not doing housing activities.

- ☐ Deficits of housing affordable to low/moderate income households (Summarize.)
- ☐ Aging housing stock. (Summarize.)
- ☐ Substandard housing. (Summarize.)
- ☐ Overcrowded housing. (Summarize.)

- ☐ Lack of housing for special needs populations. (Summarize.)
- ☐ Homelessness. (Summarize.)
- ☐ Other. (Specify and summarize.)

Three/Five Year Strategies

What types of community development strategies does the grantee intend to implement over the planning period covered by the consolidated plan? (Check all that apply.)

- ☐ Addressing infrastructure deficiencies. (Summarize.)
- ☐ Addressing economic development/redevelopment. (Summarize.)
- ☐ Addressing neighborhood revitalization. (Summarize.)
- ☐ Addressing downtown redevelopment. (Summarize.)
- ☐ Addressing public services deficiencies. (Summarize.)
- ☐ Other. (Specify and summarize.)

What types of housing strategies does the grantee intend to implement over the planning period covered by the consolidated plan? (Check all that apply.)

Omit this section if the grantee is not doing housing activities.

- ☐ Addressing deficits of housing affordable to low/moderate income households (Summarize.)
- ☐ Addressing an aging housing stock. (Summarize.)
- ☐ Addressing substandard housing. (Summarize.)
- ☐ Addressing overcrowded housing. (Summarize.)
- ☐ Addressing a lack of housing for special needs populations. (Summarize.)
- ☐ Addressing homelessness. (Summarize.)
- ☐ Other. (Specify and summarize.)

One Year Action Plan

What are the specific activities that the grantee intends to implement over the next year? (Complete the table below.)

Activity Category	Activity Title	Previous Year's Funding	Current Year Funding	Total Funding Available

Citizen Participation Plan

Completion of this section is required of all grantees.

Consolidated Plan/Action Plan Development

How will the grantee specially encourage participation by low and moderate income persons living in blighted areas, where CDBG funds are to be used, and in low/moderate income areas? (Check all that apply.)

- ☐ Holding community meetings
- ☐ Conducting surveys.
- ☐ Conducting focus groups
- ☐ Consulting with lay advisory groups. (List.)
- ☐ Consulting with service providers. (List.)
- ☐ Providing technical assistance to groups representing low/moderate income persons which are developing proposals for use of funds.
- ☐ Other. (Specify.)

How will the grantee encourage participation by minorities and non-English speaking persons? (Check all that apply.)

- ☐ Making translation services available at meetings.
- ☐ Conducting meetings in languages other than English.
- ☐ Conducting meetings in areas of minority concentration.
- ☐ Publishing meeting notices in languages other than English.
- ☐ Publishing meeting notices in ethnic publications and/or broadcasting information about meetings on ethnic radio or TV stations.
- ☐ Other. (Specify.)

How will the grantee encourage participation by public and assisted housing residents? (Check all that apply.)

- ☐ Grantee does not own nor operate public housing.
- ☐ Consultations with PHA resident advisory boards.
- ☐ Community meetings.
- ☐ Focus groups
- ☐ Other. (Specify.)

How will the grantee provide information to local public housing agencies about activities related to their development? (Check all that apply.)

- ☐ Consultations with PHA management and resident advisory boards prior to and during the undertaking activities which will impact PHA residents.
- ☐ Ensuring coordination and consistency with capital improvement schedules in PHA plans.
- ☐ Convening information meetings with affected PHA residents.

- ☐ Providing opportunities for affected PHA residents to comment on proposed activities.
- ☐ Other. (Specify.)

How will the grantee make the citizen participation plan accessible to persons with disabilities upon request? (Check all that apply.)

- ☐ Providing large print editions for visually impaired persons.
- ☐ Ensuring that public inspection copies are placed in locations accessible to persons with mobility limitations.
- ☐ Other. (Specify.)

How will the grantee publicize the expected assistance, and the activities to be undertaken, including the amount benefiting low/moderate income persons? (Check all that apply.)

- ☐ Publishing a summary of the consolidated plan in a newspaper of general circulation.
- ☐ Posting a summary and the text of the consolidated plan on the grantee's website.
- ☐ E-mailing a summary and/or the text of the consolidated plan to interested stakeholders, community groups and other parties that have requested to be so notified.
- ☐ Having copies of the consolidated plan available at the grantee's administrative offices available for distribution to the public free of charge.
- ☐ Placing copies of the consolidated plan in public libraries and other public places.
- ☐ Other. (Specify.)

How will the grantee receive and consider public comments? (Check all that apply.)

- ☐ Providing at least a 30-day period for public comments.
- ☐ Providing for at least two public hearings during the program year, one of which will be held during development of the consolidated plan.
- ☐ Including the name and mailing address of a contact person for public comments in hearing notices.
- ☐ Posting the name and e-mail address of a contact person for public comments on the grantee's website.
- ☐ Attaching a summary of public comments to the consolidated plan along with the grantee's responses.
- ☐ Other. (Specify.)

Substantial Amendments

What criteria will the grantee use to determine if proposed amendments to the consolidated plan and/or annual action plans are substantial? (Check all that apply.)

- ☐ A change from one eligible activity to another.
- ☐ A change in the purpose, scope, location or beneficiaries or an activity.

- ☐ Carrying out an activity not previously described in the applicable Consolidated Plan or Action Plan.
- ☐ An increase or decrease in the funding allocated for a given activity or activities. (Specify percentage threshold.)
- ☐ Other. (Specify.)

How will the grantee process amendments and substantial amendments to the consolidated plan? (Check all that apply.)

- ☐ Publishing a summary of the substantial amendment in a newspaper of general circulation.
- ☐ Posting a summary of the substantial amendment on the grantee's website.
- ☐ Having copies of the summary and/or text of the substantial amendment available at the grantee's administrative offices for distribution to the public free of charge.
- ☐ E-mailing a summary and/or the text of the substantial amendment to interested stakeholders, community groups and other parties that have requested to be so notified.
- ☐ Other. (Specify.)

How will the grantee receive and consider public comments on substantial amendments? (Check all that apply.)

- ☐ Providing for a 30-day public inspection/comment period for substantial amendments.
- ☐ Including the name and mailing address of a contact person for public comments in hearing notices.
- ☐ Posting the name and e-mail address of a contact person for public comments on the grantee's website.
- ☐ Attaching a summary of public comments to the substantial amendment along with the grantee's responses.
- ☐ Other. (Specify.)

Performance Reports

How will the grantee provide reasonable notice of performance reports to the public? (Check all that apply.)

- ☐ Providing a 15-day public comment period for performance reports.
- ☐ Publishing a summary of the performance report in a newspaper of general circulation.
- ☐ Posting a summary and/or the text of the performance report on the grantee's website.
- ☐ E-mailing a summary and/or the text of the performance report to interested stakeholders, community groups and other parties that have requested to be so notified.
- ☐ Having copies of the performance report available at the grantee's administrative offices for distribution to the public free of charge.
- ☐ Other. (Specify.)

How will the grantee receive and consider public comments on performance reports? (Check all that apply.)

- ☐ Holding a public hearing to provide additional opportunity for public comment on performance reports.
- ☐ Including the name and mailing address of a contact person for public comments in hearing notices.
- ☐ Posting the name and e-mail address of a contact person for public comments on the grantee's website.
- ☐ Attaching a summary of public comments to the performance report along with the grantee's responses.
- ☐ Other. (Specify.)

Public Hearings

How will the grantee handle public hearings and provide reasonable notice to citizens of same? (Check all that apply.)

- ☐ Holding at least two public hearings at different stages of the program year.
- ☐ Publishing a notice of public hearings in a newspaper of general circulation at least 15-days in advance of the hearing.
- ☐ Including a statement in the notice that the purpose of public hearings is to address housing and community development needs, and to review development of proposed activities and program performance, whichever is appropriate.
- ☐ Holding hearings at a time and place convenient to potential beneficiaries.
- ☐ Providing for accommodation of disabled persons at hearings.
- ☐ Accommodating non-English speaking persons at hearings with reasonable advance notice when such persons are expected to attend said hearings. (Specify how this will be done.)
- ☐ Other. (Specify.)

Access to Public Records

How will the grantee ensure that adopted consolidated plans, substantial changes, performance reports and other program records will be available to the public? (Check all that apply.)

- ☐ Posting electronic copies of the current, adopted consolidated plan, including substantial amendments, and performance reports on the grantee's website.
- ☐ Keeping spare hard copies of current, adopted consolidated plans, action plans and performance reports that can be distributed free of charge to interested parties upon request.
- ☐ Allowing citizens, public agencies and interested parties access to records relating to the consolidated plan and use of funds during current year and preceding 5 years.
- ☐ Other. (Specify.)

Technical Assistance

How will the grantee make specific information dissemination and technical assistance available to low and moderate income persons interested in developing proposals for use of funds? (Check all that apply.)

- ☐ Holding and/or attending neighborhood meetings at community centers, churches or other convenient places.
- ☐ Community outreach.
- ☐ Direct contact with neighborhood representatives
- ☐ Dissemination of written information about the program.
- ☐ Other. (Specify.)

Citizen Complaint Process and Responses to Program Inquiries

How will the grantee respond to inquiries or complaints about the CDBG program? (Check all that apply.)

- ☐ Answering complaints and/or inquiries promptly by telephone, personal contact or in writing.
- ☐ Answering written inquiries in writing.
- ☐ Responding to complaints within 15 days of the date of inquiry.
- ☐ Other. (Specify.)

Minimization of Displacement

How will the grantee minimize displacement of persons as a result of activities assisted with CDBG funds? (Check all that apply.)

- ☐ Committing to implement activities so as to minimize displacement of persons and businesses.
- ☐ Developing and implementing an anti-displacement strategy.
- ☐ Providing information as to how and when displacement assistance is to be made available. (Specify how this is to be done.)
- ☐ Other. (Specify.)

Commitment to Follow Citizen Participation Plan

Does the grantee commit to following its Citizen Participation Plan? (Check all that apply.)

- ☐ Yes.
- ☐ No.

Community Development Needs Analysis

Omit this section if the grantee is not doing community development activities. If the grantee has a current community development needs analysis, only address those areas not covered in the analysis. In this case, check the box after each question labeled “Covered in attached community development needs analysis” and fill in the page number. Please attach the needs analysis.

Most of the information requested in the tables below can be found on the American Factfinder website: <http://factfinder.census.gov/home/saff/main.html>. From the home page click on the appropriate information category (fact sheet, people, or housing). Then enter the name of the jurisdiction and select the state from the dropdown menu. Scroll down to the desired information.

Community Profile

What factors influence quality of life in the jurisdiction? (Check all that apply.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ Location. (Specify how.)
- ☐ Municipalities within the grantee’s jurisdiction. (Specify how.)
- ☐ Municipalities outside the grantee’s jurisdiction. (Specify how.)
- ☐ Topography. (Specify how.)
- ☐ Land use. (Specify how.)
- ☐ Urbanization. (Specify how.)
- ☐ Transportation networks. (Specify how.)
- ☐ Other. (Specify.)

How is the grantee’s governmental structure organized? (Check all that apply.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ County Manager/County Executive.
- ☐ City Manager/Administrator.
- ☐ Strong mayor
- ☐ City Council/County Council/County Commission/Board of Supervisors.
- ☐ Other governmental officials.
- ☐ Other. (Specify.)

Demographic Status and Trends

What is the population of the grantee's jurisdiction? (Check the option that that applies.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ 55,000-99,999
- ☐ 100,000-249,999
- ☐ 250,000-499,999
- ☐ 500,000-999,999
- ☐ Over 1,000,000

How has the population of municipalities or sectors within the grantee's jurisdiction changed since 1990? (Complete the table below. It is suggested that the grantee copy this tables as an Excel spreadsheet to perform the calculations, then reinsert the completed table into the master document.)

- ☐ Covered in the attached community development needs analysis on page ____.

Municipality/Sector	1990 Population	% Change	2000 Population
Total			

Source of information: _____

What is the racial and ethnic composition of the grantee's population and how does it compare with the state or surrounding county? Complete the table below. (If the grantee is a municipality, use the surrounding county or counties the municipality as the basis for comparison. If the grantee is a county, use the state as the basis for comparison.)

- ☐ Covered in the attached community development needs analysis on page ____.

Race/Ethnicity	Grantee %	State/County %
Non-Hispanic		
White		
African-American		
Hispanic		
White		
African-American		

Source of information: _____

What is the age composition of the grantee's population and how does it compare with the state or surrounding county as a whole? Complete the table below. (If the

grantee is a municipality, use the surrounding county or counties the municipality as the basis for comparison. If the grantee is a county, use the state as the basis for comparison.)

☐ Covered in the attached community development needs analysis.

Age Distribution	Grantee %	State/County %
0-17		
18-64		
>65		

Source of information: _____

How is the age distribution of the grantee's population expected to change between 2005 and 2010? Complete and/or expand the table below. (It is suggested that the grantee copy this tables as an Excel spreadsheet to perform the calculations, then reinsert the completed table into the master document.).

☐ Covered in the attached community development needs analysis on page ____.

Age Range	2000	% Change	2005	% Change	2010
0-17					
18-64					
>65					

Source of information: _____

Income

To what extent does the median family income for a family of four differ from that of the state and the nation? (Complete the table below and indicate the source of the information.)

☐ Covered in the attached community development needs analysis on page ____.

Grantee MFI	State MFI	National MFI

Source of information: _____

How is the income distribution of the grantee's population expected to change over the next ten years? (Complete the table below. The grantee may use income ranges other than those specified in the table, depending upon information available.)

☐ Covered in the attached community development needs analysis on page ____.

<u>Income Range</u> <u>(00's of dollars)</u>	<u>Number of</u> <u>Households</u> <u>in 2000</u>	<u>%</u> <u>Change</u>	<u>Number of</u> <u>Households</u> <u>in 2005</u>	<u>%</u> <u>Change</u>	<u>Number of</u> <u>Households</u> <u>in 2010</u>
0-5K					
5-10K					

10-12.5K					
12.5-15K					
15-17.5K					
17.5-20K					
20-22.5K					
22.5-25K					
25-27.5K					
27.5-30K					
30-32.5K					
32.5-35K					
35-37.5K					
37.5-40K					
40-42.5K					
42.5-45K					
45-47.5K					
47.5-50K					
50-55K					
55-60K					
60-75K					
75-100K					
100-125K					
125-150K					
150K+					

Source of information: _____

Infrastructure Needs

Does the grantee have significant infrastructure needs? (Check all that apply.)

- ☐ No.
- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ Streets and roads.
- ☐ Potable water systems.
- ☐ Sanitary sewer systems.
- ☐ Sidewalks.
- ☐ Stormwater drainage.
- ☐ Parks and recreation.
- ☐ Community/public facilities.
- ☐ Other. (Specify.)

Economic Activity and Trends

What entities are the major employers in the grantee's jurisdiction? (Complete the table below.)

- ☐ Covered in the attached community development needs analysis on page ____.

<u>Employer</u>	<u>Number of Employees</u>	<u>Type of Business</u>

Source of information: _____

What significant capital investment has occurred since 2000 in the grantee's jurisdiction? (Complete the table below.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ No significant capital investment.

<u>Company Name</u>	<u>Capital Investment</u> <u>Dollars</u>	<u>Square Footage</u>	<u>Business Sector</u>

Source of information: _____

What is the distribution of employment by industry in the grantee's jurisdiction? (Complete the table below.)

- ☐ Covered in the attached community development needs analysis on page ____.

<u>Industry</u>	<u>Number</u>	<u>% Total Workforce</u>
Agriculture/Mining		
Construction		
Manufacturing		
Transportation		
Wholesale/Retail		
Finance, Insurance, Real Estate		
Personal Services		
Entertainment/Recreation		
Health		
Education		
Other Professional Services		
Public Administration		
Totals		

Source of information: _____

How does the grantee's unemployment rate compare with the state and the nation? (Check the option which applies or complete the table below.)

- ☐ Covered in the attached community development needs analysis on page ____.

Grantee	State	Nation
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Which employment sectors are expected to grow over the next ten years? (Check all that apply.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ Services sector—wholesale/retail, finance/insurance/real estate, personal services, entertainment/recreation, health, education, other professional services, public administration.
- ☐ Manufacturing.
- ☐ Agriculture/mining.
- ☐ Construction.
- ☐ Transportation.
- ☐ Other. (Specify.)

What are the implications of the above-mentioned trends? (Check all that apply?)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ Most of the jobs added will be in the services sector.
- ☐ Most of the jobs added will be in the manufacturing sector.
- ☐ Most of the jobs added will be in the transportation sector.
- ☐ Most of the jobs added will be in the construction sector.
- ☐ Jobs will be lost in the agriculture/mining sector
- ☐ Jobs will be lost in the manufacturing sector.
- ☐ Other. (Specify.)

What percent of households within the grantee's jurisdiction do not have access to a vehicle? (Check all that apply or complete the table below.)

- ☐ Covered in the attached community development needs analysis on page ____.

Number of Households Without Access to a Vehicle	Total Number of Households	Percentage of Households Without a Vehicle
Householder Age 15-64		
Householder Age >65		

Source of information: _____

Does the grantee or another entity(ies) within the grantee's jurisdiction provide public transportation services? (Check all that apply.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ No fixed route service.
- ☐ Fixed route service.
- ☐ Call-in pick up services for transportation disadvantaged persons.
- ☐ Taxi service for transportation disadvantaged persons.
- ☐ Transportation services for elderly persons.
- ☐ Transportation services for disabled persons.

☐ Other. (Specify.)

How does the grantee's level of educational attainment compare with the state and the nation? Complete the table below.

Attainment Factor	Grantee %	State %	Nation %
Persons >25 completing 8 th grade			
Persons >25 completing high school			
Persons >25 completing bachelor's degree			
Persons >25 with graduate degree			

Source of information: _____

Community Development Needs Statements

What types of community development and/or socioeconomic needs were identified as a result of public input? (Check all that apply.)

- ☐ Covered in the attached community development needs analysis on page ____.
- ☐ Poverty.
- ☐ Infrastructure deficiencies
- ☐ Code enforcement issues.
- ☐ Crime.
- ☐ Traffic congestion.
- ☐ Lack of transportation.
- ☐ Unemployment.
- ☐ Human services service delivery gaps.
- ☐ Other (Specify.)

Housing Market and Needs Analysis

Omit this section if the grantee is not doing housing activities. If the grantee is doing housing activities and has a current housing needs analysis, address only those areas not covered in the analysis and pertinent to the grantee's housing activities. Check the box after each question labeled "Covered in the attached housing needs analysis" and fill in the page number. Please attach the needs analysis.

Most of the information requested in the tables below can be found on the American Factfinder website: <http://factfinder.census.gov/home/saff/>. From the home page click on the appropriate information category (fact sheet, people, or housing). Then enter the name of the jurisdiction and select the state from the dropdown menu. Scroll down to the desired information. Or for more sophisticated users, from the home page click on detailed tables then on the desired SF file. Then follow the prompts to select the desired geographic area and enumeration level, and display the list of tables available. You can also search by subject matter.

For tables requiring calculation, it is suggested that the grantee copy the master document table as an Excel spreadsheet to perform the calculations, then reinsert the completed table into the master document. Be sure to link the Excel file to the master document so that any changes will carry over.

Overview of Housing Issues of Low and Moderate Income Households

Provide an overview of the housing problems faced by low and moderate income households within the grantee's jurisdiction by downloading the appropriate spreadsheets in the 2000 CHAS Databook. [To do this, go to <http://socds.huduser.org/scripts/odbic.exe/chas/index.htm> and select "Click here to view non-frame versions of CHAS". Select the desired state from the dropdown box and click on "Submit". Then select the desired household race and the year and again click on "Submit". Now select the desired jurisdiction type (County, Census Place, CDBG city grantee or HOME grantee) and click "Submit" for the third time. Scroll down to the bottom of the report that comes up and select "Click here to download report in Excel format". Then save the report as an Excel file.] Import the spreadsheets into the master document as an appendix to the housing needs section.

Existing Market Rate Housing Supplies

What are the characteristics of the grantee's housing supply and how has the supply changed since 1990? (Complete the table below.)

☐ Covered in the attached housing needs analysis on page ____.

Housing Type	1990	2000	Units Added or Subtracted	Percent Increase/ Decrease
Single Family				
Multifamily				
Mobile/manufactured homes				
Other				
Total				

Source of information: _____

How many units within the grantee's jurisdiction are vacant? (Complete the table below.)

☐ Covered in the attached housing needs analysis on page ____.

Tenure	For Rent	For Sale Only	Rented or Sold, Not Occupied	Seasonal, Recreational, Occasional Use	Migrant Workers	All Other Vacancies
Owner-occupied Units						
Rental Units						

Source of information: _____

How does the current median sale price of homes sold within the grantee's jurisdiction compare with the state and the nation? (Check all that apply or complete the table below.)

☐ Covered in the attached housing needs analysis on page ____.

Housing Type	Grantee	State	Nation
Single Family			
Multifamily			
Mobile/manufactured homes			
Other			

Source of information: _____

How does the current fair market rent of rental units within the grantee's jurisdiction compare with the state and the nation? (Check all that apply or complete the table below.)

☐ Covered in the attached housing needs analysis on page ____.

Number of Bedrooms	Grantee	State	Nation
0			
1			
2			
3			
4			

Source of information: _____

How are the grantee's housing needs expected to change over the next five years? (Check all that apply or complete the table below.)

☐ Covered in the attached housing needs analysis on page ____.

Housing Type	2000	2005	% Increase
Single family			
Multi-family			

Source of Information: _____

Minority and Low Income Concentrations

According to the 2000 Census, which block groups in the grantee's jurisdiction are at least 51% low/moderate income persons? (Check all that apply or complete the table below. It is suggested that the grantee download the Census 2000 low and moderate income estimates for the grantee from <http://www.hud.gov/offices/cpd/systems/census/lowmod/index.cfm> as an Excel spreadsheet. Then copy and paste columns K-N and AP to another spreadsheet. Do an ascending sort first by census tract, then by block group. Aggregate the partial block groups and highlight those which are at least 51% low/moderate. Paste the list of low/moderate block groups into the table below.)

☐ Covered in the community development needs analysis attached to the community development analysis section of the Consolidated Plan on page ____.

☐ Covered in the attached housing needs analysis on page ____.

K	L	M	N	AP
PLACE	PLACENAME	TRACT	BLKGRP	LOWMODPCT

If the grantee has GIS capability, use the table above to produce a map showing the distribution of low/moderate income block groups. Insert the map as a jpg. file below.

- ☐ Covered in the community development needs analysis attached to the community development analysis section of the Consolidated Plan on page ____.
- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee does not have GIS capability.

Insert the map of low/moderate income areas here.

Does the grantee have block groups with percentages of minority population(s) greater than the jurisdiction as a whole? (Complete the table below.)

- ☐ Covered in the community development needs analysis attached to the community development needs section of the Consolidated Plan on page ____.
- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Yes. (Complete and/or expand the table below.)
- ☐ No.

Census Tract	Block Group	% African American	% Hispanic			

Source of information: _____

Do the areas of minority concentration identified above have special community development and/or socioeconomic needs? (Check all that apply.)

- ☐ Covered in the community development needs analysis attached to the community development needs section of the Consolidated Plan on page ____.
- ☐ Poverty.
- ☐ Infrastructure deficiencies.
- ☐ Code enforcement issues.
- ☐ Crime.
- ☐ Traffic congestion.
- ☐ Lack of transportation.
- ☐ Human services delivery gaps.
- ☐ Unemployment.
- ☐ Other (Specify.)

Housing Condition

What is the grantee's definition of "standard housing condition"? (Check all that apply.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Unit with complete plumbing and kitchen facilities.
- ☐ Unit with complete plumbing and kitchen facilities that is not overcrowded.
- ☐ Unit with no building code violations.
- ☐ Unit with no housing code violations.
- ☐ Other. (Specify.)

How many units within the grantee's jurisdiction are substandard? For what reasons? (Check all that apply or complete and/or expand the table below.)

- ☐ Covered in the attached housing needs analysis on page ____.

Substandard Condition	Number of Units
Overcrowded (> 1.0 persons per room)	
Lacking complete plumbing facilities	
Lacking complete kitchen facilities	
Building code violations	
Housing code violations	
Total Units	

Source(s) of information _____

How many overcrowded dwelling units within the grantee's jurisdiction lack complete plumbing facilities? How many of these units are occupied by persons with incomes below poverty? (Check all that apply or complete or expand the table below.)

☐ Covered in the attached housing needs analysis on page ____.

Tenure	Number of Overcrowded Units without Complete Plumbing Facilities Occupied by Persons Living Below Poverty	Total Number of Overcrowded Units without Complete Plumbing Facilities
Owners		
Renters		

Source of information: _____

In what year were the homes within the grantee's jurisdiction built? What percentage of these are occupied by persons with incomes below poverty? (Check all that apply or complete the table below.)

☐ Covered in the attached housing needs analysis page ____.

Year Built	Number of Units	Number of Units Occupied by Persons Living Below Poverty	% Occupied by Persons Living Below Poverty
Built 1999 to March 2000			
Built 1995 to 1998			
Built 1990 to 1994			
Built 1980 to 1989			
Built 1970 to 1979			
Built 1960 to 1969			
Built 1950 to 1959			
Built 1940 to 1949			
Built 1939 or earlier			
Total Units			

Source of information: _____

What percentage of units built before 1980 in the grantee's jurisdiction are likely to contain lead paint hazards? (Check all that apply.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee is not doing housing activities that require lead-based paint abatement.
- ☐ Information is not available.
- ☐ 0-10%
- ☐ 11-25%

- ☐ 26-50%
- ☐ 51-75%
- ☐ 76-100%

Housing Assistance Programs

What entities within the grantee's jurisdiction administer housing assistance programs and what are the funding sources for those programs? (Check all that apply or complete and/or expand the table on the page 8.)

- ☐ Covered in the attached housing needs analysis on page ____.

Which housing assistance programs have waiting lists? (Check all that apply.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ No waiting lists.
- ☐ Substantial housing rehabilitation.
- ☐ Minor housing rehabilitation/repair.
- ☐ Rehabilitation/purchase assistance.
- ☐ Demolition/replacement.
- ☐ Replacement.
- ☐ Home purchase assistance.
- ☐ Single family housing development.
- ☐ Rental housing development.
- ☐ Project based public housing.
- ☐ Section 8 Housing Choice Vouchers.
- ☐ Other tenant-based rental assistance.
- ☐ Other. (Specify.)

What income category households were served by the housing assistance program(s) in the previous fiscal year? (Check all that apply or complete and/or expand the table below.)

- ☐ Covered in the attached housing needs analysis on page ____.

Housing Assistance Program	Income Category (% MFI)			
	<30%	31%-50%	51%-80%	81%-120%
Substantial housing rehabilitation				
Minor housing rehabilitation/repair				
Rehabilitation/purchase assistance				
Demolition/replacement				
Replacement				
Home purchase assistance				
Single family housing development				
Rental housing development				
Project-based public housing				
Section 8 Housing Choice Vouchers				
Other tenant-based rental assistance				

Are any of these units expected to be lost from the inventory? (Check all that apply.)

- ☐ No units are expected to be lost from the inventory.
- ☐ Units will be lost from the inventory.

Housing Program	Name of Entity	Funds Expended in Previous Year	Units Assisted	Funding Source
Substantial housing rehabilitation				
Minor housing rehabilitation/repair				
Rehabilitation/purchase assistance				
Demolition/replacement				
Replacement				
Home purchase assistance				
Single family housing development				
Rental housing development				
Project-based public housing				
Section 8 Housing Choice Vouchers				
Other tenant-based rental assistance				
	Total			

Do the entities providing housing assistance within the grantee's jurisdiction give preferences based upon income category or family composition? (Check all that apply or complete and/or expand the table below. Fill in the entity name in the second row, then put an "X" in the box under the entity name for the type of preference given.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Entities with grantee's jurisdiction do not give preferences.

Income Category/Family Composition	Name of Entity					
Extremely low income (<30% MFI)						
Very low income (31%-50% MFI)						
Low income (51%-80%)						
Moderate income (81-120% MFI)						
Elderly <30% MFI						
Elderly 31%-50% MFI						
Disabled <30% MFI						
Disabled 31%-50% MFI						
Total						

What types of policies do the entities providing housing assistance within the grantee's jurisdiction have in place that effect return on residential investment?

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Resale/recapture provisions.
- ☐ Revolving loan accounts.
- ☐ Other. (Specify.)

Project-Based Publicly Assisted Housing

How does the distribution by bedroom size of project-based public assisted housing units currently on line compare with the distribution by bedroom size of units needed by households currently on waiting lists? (Check all that apply or complete and/or expand the table below.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee does not own nor operate project-based publicly supported housing units.

Program or Complex		% Bedroom Size					
		0	1	2	3	4	4+
	<u>Units on line</u>						
	Waiting list						
	Units on line						

	Waiting list						
	Units on line						
	Waiting list						

What is the physical condition of project-based publicly assisted housing units currently on line? (Check all that apply.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee does not own nor operate project-based publicly supported housing units.
- ☐ All units meet Section 8 Housing Quality Standards.
- ☐ There are units are in need of rehabilitation.
- ☐ Repair/rehabilitation is scheduled or underway for substandard units.
- ☐ Other. (Specify.)

Has a Section 504 needs analysis been performed for the project-based publicly assisted housing? (Check all that apply.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee does not own nor operate project-based publicly supported housing units.
- ☐ No additional accessible units are needed.
- ☐ Additional accessible units are needed.
- ☐ Other. (Specify.)

What strategies are being pursued to improve the living environment for households living in project-based publicly supported housing? (Check all that apply.)

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee does not own nor operate project-based publicly supported housing units.
- ☐ No specific strategies are planned.
- ☐ Rehabilitating or repairing substandard units.
- ☐ Relocating occupants of substandard units.
- ☐ Improvements to building exteriors and grounds.
- ☐ Family self-sufficiency counseling and training.
- ☐ Home ownership education and assistance.
- ☐ Remedial education and training
- ☐ Job training and/or placement assistance.
- ☐ On-site child care.
- ☐ Subsidized child care.
- ☐ Enhanced routine maintenance.
- ☐ Crime prevention and awareness activities.
- ☐ Other. (Specify.)

Is the project-based publicly supported housing participating in the Comprehensive Grant Program? If so, what kinds of activities are being pursued?

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Grantee does not own nor operate project-based publicly supported housing units.
- ☐ No public housing providers participate in the Comprehensive Grant Program.

- ☐ Public housing providers are jointly funding activities under the Consolidated Plan and the Comprehensive Grant Program. (List the activities with references to the approved Comprehensive Grant Program.)

Supportive Housing and Services for Special Needs Populations

Has the grantee or other entity(ies) within the grantee's jurisdiction developed a Homeless Continuum of Care?

- ☐ Yes. (If so, please attach.)
☐ No.

Is the grantee receiving or in the process of applying for McKinney-Vento Act funds?

- ☐ Yes.
☐ No.

Are sufficient supportive services and housing with supportive services available to serve special needs populations within the grantee's jurisdiction?

- ☐ Covered in the community development needs analysis attached to the community development needs section on page ____.
- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ Gaps analysis for homeless services is found in the attached Continuum of Care on page ____.
- ☐ Yes.
- ☐ No. (Complete and/or expand the table below to identify service delivery gaps. Delete homeless population if the Continuum of Care gaps analysis is attached.)

Special Needs Population	Number of Persons	Current Capacity	Service Delivery Gap
Homeless			
Frail Elderly			
Children			
Disabled			
Substance Abusers			
Persons with HIV/AIDS			
Illiterate Persons			
Unemployed Persons			
Abused spouses			
Mentally Ill			
Medically Indigent			

Sources of information: _____

Does the condition and cost of housing available to serve persons with disabilities and HIV/AIDS and their families differ significantly from that available to serve other low income households?

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ No.
- ☐ Yes. (Specify how.

What types of programs are available for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing?

- ☐ Covered in the attached housing needs analysis on page ____.
- ☐ No such aftercare programs that include supportive housing available.
- ☐ Mental health aftercare including supportive housing available.
- ☐ Physical health aftercare including supportive housing available.

Regulatory Barriers to Development of Affordable Housing

Do any of the following present barriers to construction of housing affordable to low and moderate income persons? (Check all that apply. The grantee may supplement this section with a statutorily required regulatory barriers assessment that addresses the issues listed below. If this is the case attach the assessment to this section.)

- ☐ No regulatory barriers exist.
- ☐ Covered in the attached housing needs analysis page ____.
- ☐ Covered in the attached regulatory barriers assessment on page ____.
- ☐ Land costs.
- ☐ Building/zoning codes.
- ☐ Local opposition.
- ☐ Impact fees.
- ☐ Other. (Specify.)

Needs Statements

What types of housing needs were identified as a result of input from the public and from housing providers? (Check all that apply.)

- ☐ Lack of housing affordable to extremely low income households.
- ☐ Lack of housing affordable to very low income households.
- ☐ Lack of housing affordable to low income households.
- ☐ Substandard housing.
- ☐ Overcrowded housing.
- ☐ Minority and low income concentrations.
- ☐ Vacant and/or abandoned structures.
- ☐ Lack of wherewithal to make down payments.
- ☐ Lack of routine maintenance.
- ☐ Absentee landlords.
- ☐ Lack of supportive housing for special needs populations.
- ☐ Regulatory barriers that artificially increase housing development costs.

☐ Other. (Specify.)

Five Year Strategies for Addressing Identified Housing and Community Development Needs

All grantees are required to complete this section.

Mission

What is the jurisdiction's mission for serving the needs of extremely low income, low income and moderate income persons and/or households? (Check all that apply.)

- ☐ The mission of the jurisdiction is the same as that of the housing and community development programs covered by the consolidated plan: To promote decent housing and a suitable living environment and expanding economic opportunities, principally for low and moderate income persons.
- ☐ Other. (Specify.)

Goals and Objectives to Address Identified Needs

Which of the following goals and objectives does the grantee intend to implement to address housing and community development needs identified in the Consolidated Plan? (Check all that apply. All of the goals listed below are derived from legislation for the housing and community development programs covered by the Consolidated Plan. Grantees may select any of these goals and objectives as their own, or identify other goals.)

Statutory Goal: Provide decent housing

- ☐ All of the following.
- ☐ None of the following.
- ☐ Assisting homeless persons to obtain appropriate housing.
- ☐ Assisting persons at risk of becoming homeless.
- ☐ Retention of affordable housing stock.
- ☐ Increasing availability of permanent housing in standard condition.
- ☐ Increasing availability of permanent housing affordable to low income and moderate income families.
- ☐ Increasing the availability of housing to members of disadvantaged minorities, without discrimination on the basis of race, color, religion, sex, national origin, familial status, or disability.
- ☐ Increasing the supply of supportive housing, which combines structural features and services needed to enable persons with special needs to live in dignity and independence.
- ☐ Increasing the supply of supportive housing for persons with HIV/AIDS and their families.
- ☐ Providing housing accessible to jobs.
- ☐ Other. (Specify.)

Statutory Goal: Provide a suitable living environment.

- ☐ All of the following.
- ☐ None of the following.
- ☐ Improve the safety and livability of neighborhoods.
- ☐ Increasing access to quality public and private facilities and services.
- ☐ Reducing isolation of income groups within a community through spatial deconcentration of housing opportunities for persons of lower income.
- ☐ Revitalization of deteriorating or deteriorated neighborhoods.
- ☐ Restoring and preserving properties of historic, architectural, or aesthetic value.
- ☐ Conservation of energy.
- ☐ Other. (Specify.)

Statutory Goal: Expanding economic opportunity.

- ☐ All of the following.
- ☐ None of the following.
- ☐ Job creation and retention.
- ☐ Establishment, stabilization and expansion of small business (including microbusinesses.)
- ☐ Provide public services concerned with employment.
- ☐ Provide jobs to low income persons living in areas affected by programs covered by the plan.
- ☐ Provide jobs resulting from carrying out activities under programs covered by the plan to low income persons.
- ☐ Increase availability of mortgage financing for low income persons at reasonable rates using non-discriminatory lending practices.
- ☐ Increase access to capital and credit for development activities that promote long-term economic and social viability of the community.
- ☐ Increase empowerment and self-sufficiency opportunities for low income persons to reduce generational poverty in federally assisted and public housing.
- ☐ Other. (Specify.)

Summary of Specific Strategies by Priority Need

Complete the accompanying Excel spreadsheet to outline the grantee's specific strategies for meeting housing and community development priority needs over the planning period covered by its Consolidated Plan. [Grantees may select any of the priority needs in the table. For each priority need, identify the local strategies developed to address that priority need by program name and a description of the program. Each specific strategy should also identify the total funds committed over the planning period and the source(s) of the funding. Grantees are strongly encouraged to identify quantifiable measures of success in reaching their goals over the course of the planning period. (Quantifiable measures would include targets such as numbers of extremely low-income, low-income, and moderate-income families served.) Identify these performance measures by year over the course of the planning period in the spaces to the far right of the stated strategies.

Add more lines if there is more than one program planned to meet a particular priority need. Delete lines in the table that do not apply.]

This table will also be used for reporting purposes as part of the grantee's CAPER each year during the planning period. This is when the accomplishments and expenditures for the reporting period will be added and compared to the goals established in the grantee's consolidated plan. Therefore, the accomplishments and expenditures columns will remain blank in the Consolidated Plan.

Geographic Priority for Allocation of Investment

Grantees are encouraged to develop maps of Consolidated Plan projects with discrete locations to show the general priority for geographic allocation of funds and to show the distribution of funds in relation to low and moderate income areas and areas of minority concentrations. (A good way to do this is to use the low and moderate income map as a base, then add layers outlining areas of minority concentration with a layer showing the locations of projects on top.) If the grantee elects to develop maps, they should be appended to this section of the consolidated plan

Has the grantee identified areas to be targeted for investment of CDBG dollars over the next three to five years? (Check all that apply.)

- ☐ No.
- ☐ Covered in the attached community development needs analysis on page____.
- ☐ Yes.

Where are the target areas located? (Using the low/moderate income areas map above as a base, outline the low/moderate income block groups, then shade the target areas to demonstrate that the target areas meet the area benefit test.)

- ☐ Not applicable.

Insert map of target areas here.

Consolidated Plan Implementation

Does the grantee intend to develop partnerships to carry out its Consolidated Plan? (Check all that apply. If the grantee has a manual covering the policies and procedures described below, this may be substituted.)

- ☐ Covered in the attached policies and procedures manual.
- ☐ Other agencies within the grantee's organization.
- ☐ Other public agencies. (If the grantee owns or operates public housing, include a description of the organizational relationship between the grantee and the public housing agency that addresses the appointing authority for the governing body, the relationship regarding hiring, contracting and procurement, the provision of services funded by the grantee, and review by the grantee of proposed capital improvements, development, demolition or disposition of public housing developments.)
- ☐ Non-profit agencies.
- ☐ Private industry.
- ☐ Other entities. (Specify.)

Who will be responsible for administering the grant? (Check all that apply. If the grantee has a manual covering the policies and procedures described below, this may be substituted.)

- ☐ Covered in the attached policies and procedures manual.
- ☐ Work unit(s) within the grantee's organization
- ☐ Outside consultant.

What are the strengths of the grantee's delivery system? (Check all that apply.)

- ☐ Established partnerships between the grantee and other agencies within the grantee's organization with proven track records of successful service delivery.
- ☐ Established partnerships between the grantee and other public agencies with proven track records of successful service delivery.
- ☐ Established partnerships between the grantee and other non-profit organizations with proven track records of successful service delivery.
- ☐ Established partnerships between the grantee and private industry(ies) with proven track records of successful service delivery.
- ☐ Established partnerships between the grantee and other entities with proven track records of successful service delivery.
- ☐ Other. (Specify.)

What are the weaknesses in the grantee's delivery system? (Check all that apply.)

- ☐ Lack of funds to meet identified needs.
- ☐ Lack of agencies with the expertise to deliver needed services.
- ☐ Insufficient capacity within existing agencies to meet level of services needed.
- ☐ Lack of coordination among agencies within the grantee's organization.
- ☐ Lack of coordination between the grantee and other public entities.
- ☐ Lack of coordination between the grantee and non-profit service providers.
- ☐ Lack of coordination between the grantee and private industry.
- ☐ Other. (Specify.)

How will the grantee address the weaknesses identified above? (Check all that apply.)

- ☐ Explore new funding sources.
- ☐ Provide startup or expansion assistance to new or existing service providers.
- ☐ Assist existing service providers to develop additional capacity.)
- ☐ Improve coordination among agencies within the grantee's organization.
- ☐ Improve coordination between the grantee and other public entities.
- ☐ Improve coordination between the grantee and non-profit service providers.
- ☐ Improve coordination between the grantee and private industry.
- ☐ Other. (Specify.)

How will the grantee address public policies that present barriers to construction of housing affordable to low and moderate income households identified in its housing needs assessment? (Check all that apply. The grantee may refer to a statutorily required regulatory barriers assessment attached to the Housing Needs Assessment that addresses the issues listed below.)

- ☐ No barriers identified.
- ☐ Covered in the regulatory barriers assessment attached to the Housing Needs Assessment.
- ☐ Review and amendment of zoning/building codes.
- ☐ Reexamination of impact fee ordinances.
- ☐ Developing and implementing incentives to promote construction of affordable housing.
- ☐ Other public policies.

Does the jurisdiction have programs and policies in place for reducing the number of poverty level families, taking into consideration factors over which the grantee has no control? (Check all that apply.)

- ☐ No such policies/programs in place.
- ☐ Human/social services programs administered by the grantee.
- ☐ Funding for human/social services programs administered by other entities.
- ☐ Family self-sufficiency programs administered by the grantee.
- ☐ Partnerships with local TANF agencies and non-profits to increase family self-sufficiency.
- ☐ Coordination with providers of affordable housing to ensure needed supportive services are in place.
- ☐ Other programs. (Specify.)

What actions does the grantee intend to evaluate and reduce the number of housing units containing lead-based paint hazards actions over the planning period? (Check all that apply.)

- ☐ No actions planned.
- ☐ Housing survey to identify condition and location of structures built prior to 1979.
- ☐ Planned activities are exempt from lead-based paint standards.
- ☐ Lead-based paint abatement included in rehabilitation activities.
- ☐ Other. (Specify.)

What standards and procedures will the grantee use to monitor its housing and community development projects and to ensure compliance with program requirements? (Check all that apply. The grantee may substitute a monitoring plan that addresses the issues listed below.)

- ☐ Covered in the attached monitoring plan.
- ☐ Risk analysis to identify monitoring frequency.
- ☐ Monitoring checklists.
- ☐ Review of progress reports.
- ☐ Review of case files for eligibility.
- ☐ Site visits.
- ☐ Review of project records for completeness.
- ☐ Review of financial records.
- ☐ Other. (Specify.)

How will the grantee encourage public housing residents to be more involved in management and participate in homeownership? (Check all that apply.)

- ☐ Grantee does not own nor operate project-based public housing.
- ☐ Consultations with PHA resident advisory boards.
- ☐ Subcontracting maintenance to resident-owned businesses.
- ☐ Hiring residents to perform maintenance.
- ☐ Allowing Section 8 payments to be set aside to accumulate money for a down payment.
- ☐ Other. (Specify.)

Consolidated Plan One Year Action Plan

All grantees are required to complete this section.

Citizen Participation Process

Have there been changes in any aspects of the citizen participation process from what was stated in the Consolidated Plan or the previous year's Action Plan?

(Check all that apply.)

- ☐ No changes have occurred.
- ☐ The lead agency responsible for preparation of the Action Plan has changed. (Specify how.)
- ☐ The agencies responsible for administering programs covered by the Plan have changed. (Specify how.)
- ☐ Significant aspects of the process by which the Plan was developed have changed. (Specify how.)
- ☐ There were changes in the agencies, groups, organizations and others participating in the process. (Describe.)

Were citizen comments or views on the Plan received?

- ☐ No comments were received.
- ☐ Comments were received. (Summarize the comments received.)

Were any comments not accepted?

- ☐ Not applicable.
- ☐ All comments were accepted.
- ☐ There were comments that were not accepted. (Summarize the reasons for not accepting the comments.)

Listing of Action Plan Projects

Update the Summary of Specific Strategies by Priority Need by making any changes to proposed projects, expenditures, goals and funding sources that have occurred since the Consolidated Plan or most recent Action Plan were implemented. Submit the updated Summary along with this Action Plan.

Maps of Action Plan Projects

Grantees are encouraged to develop maps of Action Plan projects with discrete locations to show the distribution of funds in relation to low and moderate income areas and areas of minority concentrations. A good way to do this is to use the low and moderate income map as a base, then add layers outlining areas of minority concentration with a layer showing the locations of projects on top.

Action Plan Implementation

Have there been any changes in the manner in which the grantee will implement the Action Plan from what was stated in the Consolidated Plan or the previous year's Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No changes in the manner in which the Action Plan will be implemented.
- ☐ There have been changes in the partnerships formed to implement the Action Plan. (Specify.)
- ☐ There have been changes in the organizational structure charged with administering the Plan. (Specify.)
- ☐ There have been other types of changes. (Specify.)

Will the grantee undertake activities to meet the emergency shelter and transitional housing needs of homeless persons/families and to prevent families from becoming homeless, and the needs for support services of non-homeless persons with special needs?

- ☐ No assistance planned.
- ☐ Planned actions do not differ from those described in the Consolidated Plan or the previous Action Plan.
- ☐ Planned actions differ from those described in the Consolidated Plan or the previous Action Plan. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)

Will the grantee provide any assistance to project-based public housing during the program year? (Check all that apply.)

- ☐ No assistance planned.
- ☐ Grantee does not own nor operate project-based public housing.

- ☐ Grantee will provide assistance to project-based public housing.
- ☐ Planned assistance to project-based public housing is referenced in annual updates of Comprehensive Grant action plans.

Is the local public housing agency designated as “troubled”? (Check all that apply.)

- ☐ Local public housing agency is not designated as troubled.
- ☐ Local public housing agency is designated is troubled.
- ☐ Grantee will provide assistance to local public housing agency to improve its operations.

Does the grantee plan to take actions to encourage project-based public housing residents to become more involved in management and participate in homeownership? (Check all that apply.)

- ☐ No actions planned.
- ☐ Grantee does not own nor operate project-based public housing.
- ☐ Planned actions do not differ from those described in the Consolidated Plan or the previous year’s Action Plan.
- ☐ Planned actions differ from those described in the Consolidated Plan or the previous year’s Action Plan. (Specify.)
- ☐ Actions that have not been previously described are planned. (Specify.)

Have the actions that the grantee plans to take to removing obstacles to meeting underserved needs changed from those outlined in the Consolidated Plan or the previous year’s Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No actions planned.
- ☐ Planned actions do not differ from those described in the Consolidated Plan or the previous year’s Action Plan.
- ☐ Planned actions differ from those described in the Consolidated Plan or the previous year’s Action Plan. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)

Have the actions that the grantee plans to take to enhance coordination between public and private housing and social services agencies changed from those outlined in the Consolidated Plan or the previous year’s Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No actions planned.
- ☐ Planned actions do not differ from those described in the Consolidated Plan or the previous year’s Action Plan.
- ☐ Planned actions differ from those described in the Consolidated Plan or the previous year’s Action Plan. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)

Have the actions that the grantee plans to take to reduce the numbers of poverty level families, taking into considerations factors over which the grantee has no control, changed from those outlined in the Consolidated Plan or the previous year’s Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No actions planned.
- ☐ No changes to planned actions.
- ☐ The actions that the grantee intends to take to reduce the numbers of poverty level families have changed. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)

Have the actions that the grantee plans to take to evaluate and reduce the numbers of housing units containing lead-based paint hazards and to increase the inventory of lead-safe housing available to low and moderate income households changed from those outlined in the Consolidated Plan or the previous year's Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No changes to planned actions.
- ☐ The actions that the grantee intends to take to evaluate and reduce the numbers of housing units containing lead-based paint and to increase the inventory of lead-safe housing available to low and moderate income households have changed. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)

Have the actions that the grantee plans to take to foster and maintain affordable housing and remove barriers to development of affordable housing changed from those outlined in the Consolidated Plan or the previous year's Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No changes to planned actions.
- ☐ There have been changes to the actions that the grantee plans to take to foster and maintain affordable housing and remove barriers to development of affordable housing. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)

Have there been any changes to the grantee's monitoring plan as summarized in the Consolidated Plan or the previous year's Action Plan, whichever is applicable? (Check all that apply.)

- ☐ No changes have occurred.
- ☐ There have been changes to the grantee's monitoring plan. (Specify how.)
- ☐ Actions that have not been previously described are planned. (Describe.)